

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: TAGUM GASOLINE DISTRIBUTION CENTER CORP.

Address : Prk. Masagana, Magugpo West, Tagum City

PhilGEPS Registration No.: 2016121894991874342224

Tel./Fax No.: 09103065757 Registration Certificate: SEC

Quantity/Unit

Req. Office: District 1

P.O. Number: 2023061990

O202306199047AB89516

Date: Jun 07, 2023 P.R. No.: 2023053082

Procurement mode: Section 53.14

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Payment Term : ON ACCOUNT

Place of Delivery: Location of the winning bidder

Delivery Term: Pick up

Unit Cost Amount

1.00 Lot

Diesel Fuel

1,120,685,36

1,120,685.36

Remarks:

1.N.

1

#### TERMS AND CONDITIONS

- 1. Bid Prices for procurement using the Retail Pump Price or the price of petroleum fuel per liter, such as, gasoline, diesel oil and kerosene, as established by retailers, dealers or gas stations for the day. Cost for E-VAT and other governmental costs which fall equally on all prospective suppliers are presumed to be included in the computation of the bid price.
- 2. For staggered deliveries, the procuring entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each POL product. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- 3. The supplier shall be responsible to dispense fuel to District 1 vehicles only and ensure that issued fuel will not exceed PO allocation.
- 4. Fuel, Oil, Lubricants and Other Services shall be available to the District 1 upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
- 5. The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the District 1; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.
- 6. Payment shall be made by the District 1 within 30 calendar day/s from receipt of the weekly billing with complete attachments

For the Maintenance of Various Provincial Roads & Brdiges within the Municipalities of Asuncion and Kapalong, Davac del Norte

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.



### Republic of the Philippines-

Province of Davao del Nortè Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier: TAGUM GASOLINE DISTRIBUTION CENTER CORP. P.O. Number: 2023061990 Address: Prk. Masagana, Magugpo West, Tagum City O202306199047AB89516 PhilGEPS Registration No. : 2016121894991874342224 Date: <u>Jun 07, 2023</u> Tel./Fax No.: <u>09103065757</u> P.R. No.: 2023053082 Registration Certificate: SEC Procurement mode: Section 53.14 Req. Office: District 1 Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: Pick up Place of Delivery: Location of the winning bidder Quantity/Unit Unit Cost **Amount** covering actual purchases.

- 7. The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:
  - a) Mayor's permit
  - b) BIR Certificate of Registration
  - c) Omnibus Sworn Statement
  - d) PhilGEPS Registration Number (Number only Red or Platinum Membership)
- 8. The supplier shall be located within 6 km. radius from the requisitioning office.
- 9. No advance withdrawal is allowed prior to the approval of the Purchase Order.
- 10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.
- 11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the District 1 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
- 12. The **District 1** reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

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Very truly yours,

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CYREL I. CONDOR - MIGUEL

Tuesday, June 13, 2023



Place of Delivery: Location of the winning bidder

Quantity/Unit

### · . . Republic of the Philippines-

Province of Davao del' Nortè Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier: TAGUM GASOLINE DISTRIBUTION CENTER CORP.

Address: Prk. Masagana, Magugpo West, Tagum City

PhilGEPS Registration No.: 2016121894991874342224
Tel./Fax No.: 09103065757
Registration Certificate: SEC

Req. Office: District 1

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery: Payment Term: ON ACCOUNT

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023053082 under Quotation No. L20232897 opened on June 07, 2023

Delivery Term: Pick up

**Unit Cost** 

Amount

For the Maintenance of Various Provincial Roads & Brdiges within the Municipalities of Asuncion and Kapalong, Davao del Norte

Grand Total Amount in Words: ONE MILLION ONE HUNDRED TWENTY THOUSAND GRAND TOTAL: 1,120,685.36

SIX HUNDRED EIGHTY-FIVE AND 36 / 100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

(Signature over printed name)

FOWNING HIB

CYREL L CONDOR - MIGUEL

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(Date)

Treasurer supported by this form to be attached to the voucher.

NOTE: